

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

MOHAWK NEIGHBORHOOD VILLAGE RENAISSANCE, PHASE II FOR CITY OF BISHOPVILLE

The City Of Bishopville, SC, Located In Lee County, is requesting proposals for qualified professionals to provide services to provide design, engineering, project cost estimation & project oversight for sewer & drainage facilities & street improvements in the Mohawk Neighborhood, Bishopville, South Carolina.

This Project Is Funded with Community Development Block Grant (CDBG) funds.

It Is Anticipated The Services Will Be Selected based on response to this request using the following weighted criteria: experience & qualifications 25%; similar projects 25%; CDBG experience 25%; response to proposal 15%; & cost of services 10%

For A Copy Of The Request For Proposal contact Stefanie Smith or Sharon Durden, PO Box 1837, 36 West Liberty Street, Sumter, SC 29151, (803) 775-7381.

Proposals Must Be Returned no later than 2:00pm, on Friday, July 13, 2012.

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: INDEFINITE DELIVERY
CONTRACT – PLUMBING
CONSTRUCTION (PC)

Project Number: H24-D101-SG

Location: SC State University, Main Campus, Orangeburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Various plumbing projects with scope to be determined. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Varies (NTE \$250,000.00 per CSDO)

Architect/Engineer: Alfred A. Lindsay
A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E Telephone: (803) 928-7107

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: A/E

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC & Dodge

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/10/12 – 1:00pm

Place: 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University

Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB

Address: 2205 Russell St., Orangeburg, SC 29115-5569

Telephone: (803) 928-7101

E-mail: alindsa3@scsu.edu

Bid Closing Date/Time: 7/24/12 – 4:00pm
Place: 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 2205 Russell St., Orangeburg, SC 29115-5569

Mail Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 300 College St., NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY
CONTRACT – ELECTRICAL
CONSTRUCTION (EC)

Project Number: H24-D100-SG

Location: SC State University, Main Campus, Orangeburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Various electrical projects with scope to be determined. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Varies (NTE \$250,000.00 per CSDO)

Architect/Engineer: Alfred A. Lindsay
A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E Telephone: (803) 928-7107

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: A/E

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC & Dodge

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/10/12 – 11:00am

Place: 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University

Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB

Address: 2205 Russell St., Orangeburg, SC 29115-5569
Telephone: (803) 928-7101
E-mail: alindsa3@scsu.edu
Bid Closing Date/Time: 7/24/12 – 3:00pm
Place: 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 2205 Russell St., Orangeburg, SC 29115-5569

Mail Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 300 College St., NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION (MC)
Project Number: H24-D099-SG
Location: SC State University, Main Campus, Orangeburg, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Various mechanical projects with scope to be determined. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Varies (NTE \$250,000.00 per CSDO)

Architect/Engineer: Alfred A. Lindsay
A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E Telephone: (803) 928-7107

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: A/E

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC & Dodge

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 7/10/12 – 10:00am
Place: 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University
Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB
Address: 2205 Russell St., Orangeburg, SC 29115-5569

Telephone: (803) 928-7101

E-mail: alindsa3@scsu.edu

Bid Closing Date/Time: 7/24/12 – 2:00pm
Place: 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 2205 Russell St., Orangeburg, SC 29115-5569

Mail Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 300 College St., NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT (AA)

Project Number: H24-D098-SG
Location: SC State University, Main Campus, Orangeburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Various asbestos abatement projects with scope to be determined. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Varies (NTE \$250,000.00 per CSDO)

Architect/Engineer: Alfred A. Lindsay
A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E Telephone: (803) 928-7107

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: A/E

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC & Dodge

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 7/10/12 – 11:00am
Place: 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University
Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB

Address: 2205 Russell St., Orangeburg, SC 29115-5569

Telephone: (803) 928-7101

E-mail: alindsa3@scsu.edu

Bid Closing Date/Time: 7/24/12 – 3:00pm
Place: 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 2205 Russell St., Orangeburg, SC 29115-5569

Mail Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 300 College St., NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION (GC)

Project Number: H24-D097-SG

Location: SC State University, Main Campus, Orangeburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Various general construction projects with scope to be determined. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Varies (NTE \$250,000.00 per CSDO)

Architect/Engineer: Alfred A. Lindsay

A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E Telephone: (803) 928-7107

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: Al Lindsay

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC & Dodge

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/10/12 – 10:00am

Place: 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University
Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB

Address: 2205 Russell St., Orangeburg, SC 29115-5569

Telephone: (803) 928-7101

E-mail: alindsa3@scsu.edu

Bid Closing Date/Time: 7/24/12 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 2205 Russell St., Orangeburg, SC 29115-5569

Mail Bids To: Attn: Alfred A. Lindsay, SC State University - Planning & Construction Dept., 300 College St., NE, Orangeburg, SC 29117-0001

Project Name: ROCK HILL & TOWNVILLE WEIGH STATION RENOVATIONS

Project Number: K05-9554-CA

Location: Anderson County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing weigh station to accommodate new Automated Weigh & Sort System, including integration of existing static scale into new

system. New paving, electrical & minor architectural improvement are included in support of the new system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,100,000-\$1,300,000

Architect/Engineer: GWA, Inc.

A/E Contact: S. Dickson O'Brien

A/E Address: 168 Laurelhurst Ave, Columbia, SC 29210-3824

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

A/E E-mail: gwa@gwainc.net

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From: GWA, Inc.

Plan Deposit: \$25.00, Non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On

File For Viewing Purposes Only At:

iBuildOnline Plan Room & iSqFt Online Plan Room

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/12/12 – 1:00pm

Place: Townville Weigh Station NB 1-85 Mile Marker 9, Townville, SC

Agency/Owner: SC Dept. of Public Safety

Name of Agency Procurement Officer:

Paul V. Lewis, CFO

Address: PO Box 1993, Blythewood, SC 29016-1993

Telephone: (803) 896-8056

Fax: (803) 896-8019

E-mail: TriciaKuna@scdps.net

Bid Closing Date/Time: 7/31/12 – 2:00pm

Place: Rm. CG 44, DMV Headquarters

Bldg., 10311 Wilson Blvd.,

Blythewood, SC 29016

Hand Deliver Bids To: Attn: Tricia Kuna,

S.C. Dept. of Public Safety,

10311 Wilson Blvd., Bldg. 102,

Blythewood, SC 29016

Mail Bids To: Attn: Tricia Kuna, S.C. Dept.

of Public Safety, PO Box 1993,

Blythewood, SC 29016

Project Name: MARION COUNTY AIRPORT SECURITY FENCING

Project Number: 2012-03

Location: Marion County Airport, Mullins, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of 6' & 8' chain link fence, 7' ornamental fence, gates & miscellaneous fixtures

Construction Cost Range: \$340,000-\$380,000

Architect/Engineer: SC Aeronautics Commission

A/E Contact: L. Wayne Corley, PE

A/E Address: 2553 Airport Blvd., W. Columbia, SC 29170

A/E Telephone: (803) 896-6898

A/E Fax: (803) 896-6266

A/E E-mail: wacorley@aeronautics.sc.gov

Plans May Be Obtained From: ARC

- 205 Pickens St., Columbia, SC, (803) 254-2561
- 7092 Howard St., Spartanburg, SC 29303, (864) 585-8388
- 225 South Academy St., Greenville, SC 29601, (864) 233-5371

Plan Deposit: At cost, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/10/12 – 11:00am

Place: Marion County Airport, 225 Airport Court, Mullins, SC 29574

Bid Due Date/Time: 7/23/12 – 2:00pm

Place: Conference Rm., Marion County Administration Bldg., 1305 North Main St., Marion, SC 29571

Agency/Owner: Marion County

Name & Title of Agency Coordinator:

Tim Harper, County Administrator

Address: Marion County Administration

Bldg., 1305 North Main St., Marion, SC 29571

Telephone: (843) 431-5059

Fax: (843) 423-8306

Email: tharper@marionsc.org

Hand Deliver/Mail Bids To: Marion County

Personnel Director, 1305 North

Main St., Marion, SC 29571

The County of Marion reserves the right to accept or reject in whole or in part, such bids as appears in its judgment, to be in the best interest of the County.

Description: BLACK STREET EARLY CHILDHOOD CENTER TOILET RENOVATION

Sealed Bid Number: 01-BG-062612

Delivery Point: Walterboro, SC

Pre-Bid Conf./Site Visit: 7/9/12 – 10:00am

Place: Black Street Early Childhood Center, 256 Smith St., Walterboro, SC 29488

Submit Offer By: 7/17/12 – 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To:

Kenny Blakeney at (843) 782-4523 or kblakeney@colletonsd.org; tommy@wtliollo.com or jcharzewski@wtliollo.com. Any questions need to be received by

July 11, 2012, at 2:00pm

Direct Bid Request To Buyer: Kenny

Blakeney, (843) 782-4523,

kblakeney@colletonsd.org

Download Solicitation From:

http://colletonsd.org/Finance_Home.html

Project Name: KNOWLES ISLAND PIER CONSTRUCTION

Project Number: Knowles#02

Location: Tressle Rd., Knowles Island, Jasper County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a new 230' X 8' fixed aluminum fishing pier, with related piles, bents, cross bracing & wooden access ramp construction at a maximum 12:1 slope from the pier to the parking area.

Construction Cost Range: \$100,000-\$300,000

Architect/Engineer: SC Dept. of Natural Resources

A/E Contact: Tim Vinson

A/E Address: PO Box 167, Columbia, SC 29202

A/E Telephone: (803) 206-2373

A/E E-mail: vinson@dnr.sc.gov

Plans May Be Viewed/Obtained From:

Jasper County Engineering Services, 623 Live Oak Dr., Ridgeland, SC 29936, Attn: Dale Terry, (843) 726-7740, Call for appointment

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 7/19/12 – 3:00pm

Place: Jasper County at County Council Meeting Room, Jasper County Government Bldg., Third Floor, 358 Third Ave., Ridgeland, SC 29936

Agency/Owner: Jasper County

Name & Title of Agency Coordinator:

Dale Terry, Engineering Services

Address: 623 Live Oak Dr., Ridgeland, SC 29936

Telephone: (843) 726-7740

Fax: (843) 726-7743

Email: dterry@jaspercountysc.gov

Hand Deliver Bids To: Department of Finance, Attn: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC

Mail Bids To: Jasper County, Attn: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC 29936 (FedEx, UPS) or PO Box 1149, Ridgeland, SC 29936 (US Mail)

Project Name: VOTER REGISTRATION OFFICE UP-FIT IN NEWBERRY, SC

Project Number: 2012-22

Location: Newberry County, S.C.

Description of Project: The County of Newberry is seeking sealed bids from licensed contractors for the interior up-fit for the Voter Registration office located at 1860 Wilson Road, Newberry, SC.

Pre-Bid/Site Visit: Non-mandatory, July 3, 2012, at 2:00pm, at 1860 Wilson Road, Newberry, SC

Location & Deadline for Submittals:

July 11, 2012, at 11:00am, local time, 1309 College Street, PO Box 156, Newberry, SC 29108, Attn: Crystal Waldrop, CPPB, Purchasing Director

Contact information or for general information concerning these projects should be directed to Crystal Waldrop, (803) 321-2100 or cwaldrop@newberrycounty.net or by downloading the bid package at www.newberrycounty.net/purchasing

ROAD IMPROVEMENT PROJECTS FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids For Appaloosa Drive (Project # 100243) & Hopewell Road (Project # 100239), Road Improvement Projects, Bid # 2012-13-003, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of these roads for a total of approximately 1,140 LF of roadway. Work on the road shall be completed within 90 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required.

Bid Documents Will Be Available For Examination at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526 or visit Horry County website at <http://www.horrycounty.org/depts/finance/pr/ocure/bids.asp>.

Interested Bidders May Obtain A Copy of Bid Package 2012-13-003 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29579, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, your company's mailing address, street address, e-mail address; contact number; & fax number.

Questions Concerning The Bid Documents shall be addressed to Rob Hamzy, rob.hamzy@meadhunt.com, (803) 996-2900.

Bids Shall Be Submitted no later than 2:00pm, July 11, 2012, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm deadline will be considered "Late Bids."

CAPACITY ENHANCEMENTS FOR CENTER STREET WASTEWATER TREATMENT PLANT

Sealed Bids Will Be Received by Mount Pleasant Waterworks (MPW, Owner) at 1619 Rifle Range Rd., Mount Pleasant, SC, until 2:00pm, local time, on August 2, 2012, for MPW Project No. STR-1103, Center Street Wastewater Treatment Plant (CSWWTP) Capacity Enhancements.

At Said Place & Time & Promptly Thereafter, all bids that have been duly received will be publicly opened & read aloud.

The Proposed Work Is Generally Described As Follows: Enhancements to the MPW Center Street Wastewater Treatment Plant (CSWWTP) to provide more reliable treatment at the rated capacity. These Capacity Enhancements will consist of replacement screening & compaction; conversion of the existing flow equalization basin to a day tank & conversion of the existing primary clarifiers to new anoxic zones of biological treatment, both with compressed air mixing equipment; a new aeration basin distribution box; addition of two new fine-bubble, diffused-air aeration basins; retrofit of the three existing aeration basins with new fine-bubble diffusers; construction of a new blower building housing new aeration blowers, sludge mixing blowers, compressors, & a new electrical switchboard; a new engine-generator; a new secondary clarifier distribution box, & construction of two new 80-foot diameter secondary clarifiers. These enhancements will also include a new return activated sludge (RAS) & waste activated sludge (WAS) pumping system, a new mixed liquor recycle pumping station, replacement of the existing influent & effluent pumps, & renovations to the existing Operations Building. The existing gas chlorine disinfection system will be replaced with Sodium Hypochlorite disinfection. The existing secondary clarifiers will be converted for use as waste activated sludge holding tanks with coarse bubble aerated mixing. The project will also include construction of a new laboratory building to be constructed at the Rifle Range Road WWTP (RRRWTP).

Bidder Qualifications: In order to bid on this contract, the bidder, under the current company name, shall within the last 10 years have satisfactorily completed or is making satisfactory progress on, if projects are currently in construction, at least 3 water or wastewater treatment plant projects, with at least 1 of these being a wastewater treatment plant project, similar in scope to this Project, with a contract value of at least \$10 million per project. Qualifications of the project manager & project superintendent for the Project are also included in the Contract Documents. Bidder shall also have an acceptable safety record defined by attain-

ment & maintenance of an Experience Modification Rate of 1.0 or less for at least two of the last three years & no more than 1.2 in any one of the last three years. Bidder must be a licensed contractor in the state of South Carolina. Qualifications of any of the Bidder's related or affiliated companies will not be accepted.

All Bids Must Be In Accordance With The Bidding Documents on file with the office of Black & Veatch Corp., 418 King St., Ste. 301, Charleston, SC 29403. Copies of the bidding documents will also be provided to the following plan rooms: Carolinas Association of General Contractors (online only) & McGraw-Hill-Dodge (online only).

Copies Of The Bidding Documents May Be Obtained from Black & Veatch Corp. (Engineer) after June 28, 2012, by calling (864) 234-6678 or at the address indicated herein on the following basis: Complete set of bidding documents (full-sized drawings, project manual, & CD containing PDF files of all bidding documents) – \$340.00. Copies of reports & drawings of the existing facilities are available for purchase from the engineer. Charges for bidding documents are not refundable.

Bid security must accompany each bid. the successful bidder will be required to furnish a construction performance bond & a construction payment bond as security for the faithful performance & the payment of all bills & obligations arising from the performance of the contract.

Contractor & All Subcontractors Will Be Required To Conform to the Disadvantaged Business Enterprise (DBE) Good Faith Efforts employment requirements & Davis-Bacon provisions set forth in the Contract Documents.

Any Contract Or Contracts Awarded Under This Invitation To Bid May Be Funded in part by a loan from the State Revolving Fund or by other grant or loans from the United States Environmental Protection Agency or other agencies. Bidders must comply with all applicable state & federal requirements identified in the bidding documents.

ARLINGTON DRIVE RESURFACING PROJECT FOR KERSHAW COUNTY

Kershaw County Will Receive Sealed Bids For the Arlington Drive Resurfacing Project, Bid # 12-205-01 until 2:00pm, Wednesday, August, 1, 2012, at the Kershaw County Government Center, Sarah Williams, Room 207, 515 Walnut Street, Camden, SC 29020. Neither Kershaw County nor the LPA Group is responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after

the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price

Scope Of Work: The project will consist of full asphalt reclamation, leveling, & overlaying of approximately 2,500 LF of Arlington Drive, Duke Drive, & Princess Drive in Lugoff, South Carolina

Contract Time: The total contract time shall be 30 consecutive calendar days from the date of Notice-to-Proceed. The anticipated Notice to Proceed date is August 13, 2012. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

Bidding Documents: Bidding documents may be examined at Kershaw Co., County Government Center, 515 Walnut Street, Rm. 217, Camden, SC 29020

Bidding Documents May Be Purchased from the engineer, LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 231-3874, upon prior payment of the non-refundable fee of \$70.00. Credit cards cannot be accepted. Please contact Tommy Wilson for bidding documents & address any questions to Reneé Tison, the project manager.

Kershaw County Reserves The Right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**RIVER DRIVE AREA
WATER PROJECT – REBID**

The Gaffney Board Of Public Works Will Receive Bids for the construction of the "River Drive Area Water Project - Rebid" until 2:00pm, on Tuesday, July 31, 2012, in the Board Chambers, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as one (1) division of work. The contract will be awarded to the responsible bidder producing the lowest total bid. The following generally describes the work included: Installation of approximately 12,800-linear feet of 6-inch DIP, & 2,000-linear feet of 2-inch PVC, waterline along River Drive & Teague Road, one stream crossing, water service connections, & all appurtenances, & other associated work tasks for a complete & proper installation. Design Drawings include waterlines on Deerwood Lane & Rainbow Drive which will be considered as Alternate One & Two. All references to new 8-inch waterlines & valves should be bid as 6-inch as indicated on the revised bid form.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Gaffney Board of Public Works, 210 East Fredrick Street, Gaffney, SC 29340
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) – Online Services

Copies Of The Contract Drawings, Specifications, & Bid Documents Shall Be Obtained at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address. All bidders are required to purchase contract documents from the engineer. Plan holders of the original project may contact the engineer's office & request a revised bid form at no additional charge.

Only Those Contract Drawings, Specifications & Bid Documents Obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance & Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

Funding For The Project Shall Be Provided via a grant from the S.C. Department of Commerce (CDBG program), & local match funding provided by Cherokee County.

Bidders Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Any Prospective Bidder, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the Engineer (or) the Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WL.

The Owner Reserves The Right To Reject any or all bids or waive any informality in the bidding. The Owner anticipates award of the contract within thirty (30) days from the date of the opening of bids; however, to allow adequate time for funding agency approval, bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PROVIDE ASSISTANCE IN NATIONAL SEARCH FOR THE SELECTION OF THE CHANCELLOR FOR U.S.C.'S PALMETTO COLLEGE & FOR DEANS OF THE USC UNION & USC SUMTER CAMPUSES

Solicitation Number: USC-RFP-2275-CJ

Delivery Point: Columbia, SC

Submit Offer By: 7/16/12 – 3:00pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

EQUIPMENT

Description: ALUMINUM ELEVATOR BOAT LIFT

Solicitation Number: 5400004608

Site Visit: 7/10/12 – 10:00am

Place: SCDNR, Administration Bldg., Conference Rm., 217 Ft. Johnson Rd., Charleston, SC 29412

Submit Offer By: 7/19/12 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assem-

bly Street, Room 242, Columbia,
South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004608>

Description: DRAGGER SCBA
CYLINDERS

Solicitation Number: 5400004589

Submit Offer By: 7/6/12 – 11:00am

Purchasing Agency: South Carolina Law
Enforcement Division,
4400 Broad River Rd.,
Columbia, SC

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004589>

NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:

http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or vshealy@mno.sc.gov.

Description: COMMERCIAL
DISHWASHER FOR SANDERS
HEAD START CENTER

Solicitation Number: P07-30-12

Delivery Point: Laurens, SC

Site Visit: Mandatory, Call Carol Harris,
(864) 984-4814 to schedule visit

Submit Offer By: 7/16/12 – 4:00pm

Purchasing Agency: GLEAMNS Human
Resources Commission, PO Box
1326, Greenwood, SC 29648

Buyer: Sherry O'Dell, (864) 229-8869,

sodell@gleamnshrc.org

Direct Inquiries To:

Download Solicitation From:

<http://www.gleamnshrc.org/Bids>

Description: PROVIDE & INSTALL
H.V.A.C. REPLACEMENT
SYSTEM

Solicitation Number: 0612 HVAC Re-
placement System

Pre-Bid Conf./Site Visit: Mandatory, 7/6/12
– 10:00am

Submit Offer By: 7/18/12 – 10:00am

Purchasing Agency: Fairfield County
Council, PO Drawer 60, 350 Co-
lumbia Rd., Winnsboro, SC
29180

Direct Inquiries To: Brian Boulware,

bboulware@fairfieldsc.com

Buyer: Sheila Pickett,

(803) 635-1415, Ext. 1046,

spickett@fairfieldsc.com

Download Solicitation From:

<http://www.fairfieldsc.com/secondary.aspx?pageID=226>

Description: LAPTOP CARTS FOR NEW
DISTRICT 5 CATE CENTER

Sealed Bid Number: 2011-69

Delivery Point: Chapin, SC

Submit Offer By: 7/10/12 – 11:00am

Purchasing Agency: School District Five of
Lexington & Richland Counties,
Purchasing Office, 1020 Dutch Fork
Rd., Irmo, SC 29063

Bid Request: Brenda Ellisor, (803) 476-8149,

bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM,

jpatters@lexrich5.org

EQUIPMENT & P.P.E. TURNOUT GEAR FOR LANCASTER COUNTY FIRE SERVICE'S EQUIPMENT CATALOGUE

Lancaster County Fire Service, County of
Lancaster, SC, will be accepting sealed bids
on the equipment catalogue which includes
equipment & PPE turnout gear. Package in-

formation questions should be made to (803)
283-8888. The Bid ID is "2012 Equipment &
PPE Catalog Bid."

Bid opening date & time is 10:00, Tuesday,
July 24, 2012. Only bidders who have repre-
sentatives serving Lancaster County Fire Ser-
vice in person will be allowed.

REBID

TRI AXLE TRUCK FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from
qualified vendors Truck – tri axle. This is a
rebid.

Information can be viewed using the City of
Columbia's Bid Online System at
<https://bidonline.columbia.sc.gov>.

Bid Due Date: 7/10/12 – 4:00pm

Bid Number: 00062-11-12

INFORMATION TECHNOLOGY

Description: ELECTRONIC MARKETING
MANAGEMENT SERVICES

Solicitation Number: 5400004490

Submit Offer By: 7/26/12 – 2:30pm

Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Donna J. Potts, CPPB

Email: dpotts@mno.sc.gov

Phone: (803) 896-6389

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004490>

Description: PROVIDE KIOSK STYLE
PRINT MANAGEMENT
SOLUTION

Solicitation Number: RFP 120658VW

Submit Offer By: 7/19/12 – 2:30pm

Purchasing Entity: Coastal Carolina Uni-
versity Purchasing Department,
642 Century Circle, Conway, SC
29526

Direct Inquiries To Buyer: Vicki Williams,
(843) 349-2912, Vic-ki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/vendor/solicitations.html>

Description: SOUNDLINK MOBILE WIRELESS SPEAKERS
Solicitation Number: 30857588
Delivery Point: Clemson, SC
Submit Offer By: 7/11/12 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: ITEMS NEEDED TO COMPLETE APPLE MAC LAB
Quotation Number: H750062712
Delivery Point: Spartanburg, SC
Submit Offer By: 7/9/12 – 10:00am
Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries To: Trad Robinson, CIO, robinson@scsdb.org, (864) 591-8638
Buyer: Phil Humbert, (864) 577-7542, phumbert@scsdb.org

Description: PROVIDE A BOARD PORTAL & RELATED SERVICES & SUPPORT FOR THE BOARD OF TRUSTEES OF THE UNIVERSITY OF SOUTH CAROLINA
Solicitation Number: USC-RFP-2266-CJU
Submit Offer By: 7/24/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: MOBILE DATA COMPUTER / AUTOMATIC VEHICLE LOCATION & MOBILE DEVICE APPLICATION INTERFACE TO EXISTING SCHEDULING SOFTWARE. CURRENTLY UTILIZES ROUTEMATCH TS FOR ITS ROUTING, SCHEDULING, DISPATCHING & REPORTING SOFTWARE PLATFORM
Submit Offer By: 7/13/12 – 3:00pm
Bid Opening: 7/16/12 – 10:00am
Purchasing Agency: McCormick County Senior Center, 1421 South Main St., PO Box 684, McCormick, SC 29835
Direct Inquiries To Buyer: Becky Powell McDade, Executive Director, (864) 465-2626, bmcdade@embarqmail.com

MAINTENANCE / REPAIR

Description: RE-STRIPE ROADS ON CAMPUS OF UNIVERSITY OF SOUTH CAROLINA UPSTATE
Quotation No.: USCU-RFQ-062812-JD
Delivery Point: Spartanburg, SC
Submit Offer By: 7/6/12 – 11:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries To Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

Description: SAND, REFINISH & RESTRIPE ATHLETIC WOOD GYM FLOOR AT SUMMERVILLE HIGH
Delivery Point: Summerville, SC
Pre-Bid Conf.: Non-mandatory, 7/9/12 – 10:00am
Place: Summerville High, 1101 Boone Hill Rd., Summerville, SC 29483
Submit Offer By: 7/12/12 – 4:00pm
Purchasing Agency: Facilities Department, Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483
Buyer: Richard Rogers, (843) 871-2710, rogers@dorchester2.k12.sc.us

MINOR CONSTRUCTION

BENNETTSVILLE MIDDLE SCHOOL PAVING PROJECT

REQUEST FOR BIDS

The School District of Marlboro County will be accepting bids for paving at Bennettsville Middle School, 701 Cheraw Street, Bennettsville, SC 29512. The approximate 580 linear feet by 12 feet of paving project will consist of removal of existing grass/dirt surface, site preparation & repaving.

A bid packet with details & specifications is available at the District Office, 122 Broad St., Bennettsville, SC 29512. Sealed bids are to be received no later than 10:00am, Thursday, July 12, 2012, at the District Office.

There will be an optional pre-bid meeting at 11:00am, on Monday July 9, 2012, at Bennettsville Middle School. For additional information or to request a bid packet contact

Jimmy Toole, Director of Operations, at (843) 535-2055. Bid packet is available via email.

Contact Information: Jimmy Toole, (843) 535-2055, jtoole@marlboro.k12.sc.us

SIMONS STREET REHABILITATION PROJECT

Sealed Bids Will Be Received by PASTORS, Inc., for the rehabilitation of one home in its Simons Street Project located at 76 Simons Street. This project is being funded by HOME Investment Partnership Act through the City of Charleston. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 1:00pm, July 31, 2012, at 13 Morris Street, Charleston, SC 29403.

PASTORS Reserves The Right To Waive Technicalities, to reject any or all bids & to make such awards as appears to be to the best interest of the Owner. Specifications, bid forms, & access to the site can be obtained by contacting PASTORS, Inc. at pastorsinc@gmail.com & by phone at (843) 564-3250. Any questions regarding the project shall be submitted in writing via email at pastorsinc@gmail.com. The last day to submit written questions is July 16, 2012.

PRINTING

Description: PRINTING OF U.S.C. GAMECOCK NEWSPAPER
Solicitation Number: USC-IFB-2273-DG
Delivery Point: Columbia, SC
Submit Offer By: 7/10/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

SERVICES

Description: SECURITY GUARD SERVICES DENMARK TECHNICAL COLLEGE
Solicitation Number: 5400003880
Site Visit: 7/10/12 – 9:00am-9:50am
Pre-Bid Conf.: 7/10/12 – 10:00am
Place: Denmark Technical College, 1126 Solomon Blatt Blvd., Bldg. 24, Blatt Hall, Board Room, Denmark, SC 29042
Submit Offer By: 8/2/12 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Stacy Langdale, CPPB
Email: slangdale@mmo.sc.gov
Phone: (803) 737-4375

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003880>

**READVERTISEMENT TO EXTEND
 PRE-BID CONFERENCE DATE**

Description: JANITORIAL SERVICES FOR PIEDMONT TECHNICAL COLLEGE

Solicitation Number: 5400004566

Pre-Bid Conf.: 7/5/12 – 10:30am

Place: Piedmont Technical College, Facilities Management Office, 620 North Emerald Rd., Bldg. M, Rm. 131M, Greenwood, SC 29646

Submit Offer By: 7/18/12 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004566>

Description: CONSULTANT & PROFESSIONAL SERVICES / CHART SERVICES / PHARMACY SERVICES FOR D.D.S.N.'S COASTAL REGIONAL CENTER

Solicitation Number: 5400004472

Delivery Point: Summerville, SC

Submit Offer By: 7/18/12 – 11:00am

Purchasing Agency: SCDDSN – Coastal Center, 9995 Miles Jamison Rd., Summerville, SC 29485

Buyer: Latitia Trezevant

Email: LTrezevant@ddsn.sc.gov

Phone: (803) 898-9666

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004472>

Description: RFP FOR LETTER OF CREDIT SERVICES

Solicitation Number: 1315010071204

Delivery Point: Beaufort, SC

Submit Offer By: 7/12/12 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From:
www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

Description: PROSTHETIC BILATERAL LEG

Submit Offer By: 7/5/12 – 5:00pm

Purchasing Agency: State Accident Fund, 800 Dutch Square Blvd, Suite 160, Columbia, SC 29210

Buyer: Cassandra Williams, (803) 896-5911 or cwilliams@saf.sc.gov

**VOC REHAB SEEKS NONPROFIT
 TO PROVIDE SERVICES
 TO INDIVIDUALS
 WITH SPINAL CORD INJURY**

SC Vocational Rehabilitation Department desires to engage with a non-profit organization to distribute materials in the course of providing outreach, support, education & advocacy service in order to better serve individuals with spinal cord injury in support of the Agency's mission.

Solicitation Number: 9901

Submit Offer By: 7/6/12 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170

Buyer: Michael Cupp

Email: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

Description: PERFORMANCE TESTING OF DENTAL X-RAY UNITS AT MEDICAL UNIVERSITY OF SOUTH CAROLINA

Quotation No.: RFQ4838-7/6/2012-9442-1

Submit Offer By: 7/6/12 – 2:00pm

Purchasing Agency: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Buyer: Debra Cannon, (843) 792-8965,

cannnda@musc.edu

Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

REQUEST FOR PROPOSALS

Description: CLEARING & GRUBBING

Location: Irmo, SC

Pre-Requisite: None

Overview: The Town of Irmo is seeking proposals for the clearing of 14.4 acres with a forestry mower to eliminate the underbrush.

Location: Undeveloped area north of Highway 60 (Lake Murray Boulevard), north of Church Street & adjacent to Eastview Drive

Contract Time: 30 days

Pre-Bid Conference: N/A

Plans & Specifications: N/A

Closing Date / Time: July 6, 2012

Deliver Proposals To: Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 or mail to PO Box 406, Irmo, SC 29063

Additional Information: Contact Bob at (803) 781-7050 for specific map and/or tax map numbers of the property

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

Solicitation Number: 4678-13J

Description of Work: RENTAL OF UNIFORMS, MATS & RAGS

Due Date/Time: Thursday, 7/12/12 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: LEASE OF UNIFORMS FOR VEHICLE OPERATORS, DISPATCHERS, & MAINTENANCE TECHNICIANS

Solicitation Number: SWRTA 11/12-02

Delivery Point: Sumter & Orangeburg

Submit Offer By: 7/23/12 – 1:00pm

Purchasing Agency: Santee Wateree RTA, PO Box 2462, 129 S. Harvin St., Sumter, SC 29151

Buyer: Joe Embler, jembler@swrta.com, (803) 934-9520

SECURITY FOR CITY OF COLUMBIA'S HOMELESS FEEDING SITE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Security for City of Columbia's Homeless Feeding Site.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Due Date: 7/11/12 – 3:00pm

Bid Number: 00060-11-12

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

REBID

SCREENINGS, GRIT, SLUDGE HAULING, CONTAINER RENTAL

The City of Columbia is requesting bids from qualified vendors Screenings, Grit, Sludge Hauling, Container Rental FY 12-13. This is a rebid.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Due Date: 7/10/12 – 3:00pm

Bid Number: 00061-11-12

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

SOLID WASTE COLLECTION, TRANSPORTATION & DISPOSAL SERVICES

REQUEST FOR BID
RC-051-B-1112

Richland County Government, SC, is soliciting bids from qualified residential collectors for the collection, transportation & disposal services of municipal, recycling & yard trash solid waste.

The Office of Procurement, 2020 Hampton St., Ste. 3064, Third (3rd)Floor, Columbia SC 29204-1002, shall accept sealed bids clearly marked "RC-051-B-1112, Solid Waste Collection Transportation & Disposal Services" until 2:00pm, local time, on Monday, July 23, 2012. Bids shall not be accepted after the above date & time. Bid information may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp>

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, & to make an award deemed to be most advantageous to the County & in its own best interest. Request for information should be addressed to Rodolfo Callwood at rcallwood@rcgov.us

SLUDGE HAULING SERVICES FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-30

The City of Florence is seeking bids for sludge hauling service from the City of Florence Wastewater Plant located at 1000 Stockdale Road, Florence, SC to the Lee County Landfill located at 1431 Sumter Hwy, Bishopville, SC 29010-8934.

Bid Opening Date & Time: Thursday, July 12, 2012 at 11:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, Procurement Officer. pfletcher@cityofflorence.com, Fax (843) 665-3111

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

SUPPLIES

Description: PICKLE RELISH
Solicitation Number: 5400004587
Submit Offer By: 7/6/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210
Buyer: Laurie Branham
Email: branham.laurie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004587>

Description: CANNED & PACKAGED COMMODITIES
Solicitation Number: 5400004602
Submit Offer By: 7/10/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004602>

Description: RECONDITIONED PRINTING EQUIPMENT REMOVAL / INSTALL
Solicitation Number: USC-RFQ-2274-KS
Delivery Point: Columbia, SC
Submit Offer By: 7/11/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

Description: PEES WEIGHT ROOM LIGHTING – MATERIALS ONLY
Solicitation No.: IFB-LA-251-07-11-2012
Delivery Point: Greenwood, SC
Submit Offer By: 7/11/12 – 3:00pm
Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: DELIVERY & INSTALLATION, INCLUDING ELECTRICAL, OF BANNER SIGN FOR MYRTLE BEACH HIGH SCHOOL
Solicitation Number: 1112-79
Delivery Point: Little River, SC
Submit Offer By: 7/9/12 – 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPB
Email: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

Description: PROVIDE AIR CONDITIONING FILTERS
Quotation Number: 1112-18
Submit Offer By: 7/9/12 – 2:00pm
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nani@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

Description: WELDING EQUIPMENT & SUPPLIES FOR NEW DISTRICT 5 CATE CENTER
Sealed Bid Number: 2011-70
Submit Offer By: 7/10/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Brenda Ellisor, (803) 476-8149, bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lexrich5.org

Description: CULINARY ARTS SUPPLIES FOR NEW DISTRICT 5 CATE CENTER
Sealed Bid Number: 2011-68
Delivery Point: Chapin, SC
Submit Offer By: 7/10/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Brenda Ellisor, (803) 476-8149, bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lexrich5.org

READVERTISEMENT TO AMEND SUBMITTAL DEADLINE

PRE-STRESSED PORTLAND CONCRETE BRIDGE DECK MEMBERS

Pickens County is soliciting bids for the construction of pre-stressed Portland concrete bridge deck members. These bridge components shall meet SCDOT specifications. The dimensions are approximately three feet by two feet by 45 feet long. Additional information will be available by e-mail at the address below. The bids will require a 5% bid bond upon submittal.

Bids will be opened at the administration building at 2:00pm, on July 17, 2012, in the board room. Bids may be submitted by mail to Curtis Burgess, 222 Mc Daniel Avenue, Pickens, SC 29671. The e-mail address is curtb@co.pickens.sc.us. The telephone number is (864) 898-5512. The fax number is (864) 898-5580.

SAFETY SHOES FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Safety Shoes for the City of Columbia.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Deadline for Questions: 7/6/12 – 12:00pm

Bid Due Date: 7/13/12 – 3:00pm

Bid Number: 00027-11-12

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

FOR SALE

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 07-10

Sealed bids for excess state property are being accepted until 1:30pm, ET, on, July 10, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. terms included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, lounge chairs, bookshelves, etc.

Web Site: www.clemson.edu/cfo/procurement. Select "Surplus Property Sale" under "Announcements"

Contact: Mike Evett, (864) 656-2092

MIXED HARDWOOD & PINE

Sealed lump sum bids will be accepted until July 13, 2012, 3:00pm, by the McCormick County Senior Center, for the sale of approximately 10 acres of timber consisting of mixed hardwood & pine. Successful bidder must provide certification of all liability & worker's compensation insurance & must list McCormick County Senior Center as an additional insured.

Submit Offer By: 7/13/12 – 3:00pm
Bid Opening: 7/16/12 – 3:00pm
Purchasing Agency: McCormick County Senior Center, 1421 South Main St., PO Box 684, McCormick, SC 29835
Direct Inquiries To Buyer: Becky Powell
 McDade, Executive Director,

(864) 465-2626,
bmcdade@embarqmail.com

Description: SALE OF ASSORTED METAL ITEMS AS SCRAP BY TRIDENT TECHNICAL COLLEGE
Solicitation Number: 061812-570-28005-07/05/12
Delivery Point: North Charleston
Site Visit: Available, by appointment
Submit Offer By: 7/5/12 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29405
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

S.C. SURPLUS PROPERTY

Public Auction Number: 528

A public auction will be held at 9:00am on Wednesday, July 11, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 10, 2012, from 9:00am to 3:30pm & Wednesday, July 11, 2012, from 8:00am to 8:45am.

PUBLIC AUCTION OF SURPLUS & OBSOLETE ITEMS FOR SCHOOL DISTRICT OF PICKENS COUNTY

SATURDAY, JUNE 30, 2012
 9:01 AM
 EASLEY HIGH SCHOOL
 506 PENDLETON STREET, EASLEY, SC

(1) Portable Classroom, Promethean Boards with projectors & mounts, Conference Tables & Chairs, Office & Task Chairs, Sofa & Love Seats, Bookshelves, File & Storage Cabinets, AV Carts, Executive Desk w/ Hutches & Credenzas, Folding Tables, Computer Tables, Receptionists Desk, Mail Room Organizers, Free Standing Room Dividers, Student Lockers, Theatrical Spot Lights, Student Combo Desk, Teachers Desk, Teachers Podiums, Activity Tables, Athletic Training Room Tables, Garment Racks, Wooden Storage Cabinets, Weight Room Equipment, Projector

Screens, Television Sets, Library Book Shelves, Library Tables & Chairs, Stackable Chairs, Medical Cots, Cafeteria Equipment: Hobart Dish Machine, Ice Cream Freezer, 40 Gallon Green Braising Pan, Southbend Double Stack Convection Ovens, Cafeteria Tables & Chairs & More!!

For Pictures Visit
www.southeasternauctionsales.com

Other items could be added or deleted by sale time!

Terms of Sale
 Cash, approved check, MC or Visa – Payment immediately following sale – All items sold "As Is" "Where Is" – Without Warranty Expressed or Implied – 10% Buyer's Premium

Southeastern Auction Sales
 Chris Easler, SCAL #2702
 (864) 578-5045

**NOTIFICATION
 TO ALL A/E CONSULTING FIRMS
 CONCERNING
 SUBMISSION OF PROPOSALS
 TO S.C.D.O.T.**

This notification is for all firms responding to future solicitations by the South Carolina Department of Transportation's for Architectural & Engineering (A&E) Services.

Beginning July 1, 2012, proposals from any A&E firm must utilize the new electronic proposal submission that SCDOT has initiated.

All firms interested in submitting proposals on future SCDOT projects should contact Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org to set up an account to begin utilizing the electronic submittal process.

Should you have any additional questions, please contact Wendy Hollingsworth at (803) 737-0746 or Hollingswg@scdot.org, or Roberta Mack (803) 737-1256 or Mackrb@scdot.org.

Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, & businesses who have not received an IWT agreement during the prior two (2) program years.

You may request an IWT Application by email from Hope Turner at hturner@slcog.org, Areatha Clark at aclark@slcog.org, or Gwen Davis at gda-vis@slcog.org. Interested employers must forward their request for IWT assistance to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, (36 West Liberty Street), Sumter, SC 29151, by Monday, July 16, 2012, by 12:00pm.

Auxiliary aids & services available upon request by individuals with disabilities.

An Equal Opportunity Employer/Program

NOTICES

**GRANTS AVAILABLE
 FOR NONPOINT SOURCE
 WATER POLLUTION
 REDUCTION PROJECTS**

REQUEST FOR PROPOSALS

Funding is available for projects that either develop a watershed-based plan or install best management practices to reduce fecal coliform bacteria levels in Little Eastatoe Creek in Pickens County. See proposal guidance for a full description of eligible projects.

Twenty-five percent cash or in-kind matching funds is required.

Deadline for proposals is 3:00pm, July 26, 2012. Only electronic submittals will be accepted.

For information & a copy of proposal guidelines, go to <http://www.scdhec.gov/environment/water/grants.htm>

Meredith Murphy, NPS Coordinator
 SC Department of Health
 & Environmental Control
 Bureau of Water
 2600 Bull Street
 Columbia, SC 29201

Phone: (803) 898-4222
 Fax: (803) 898-7344

**S.C.A.G.P.O.
 ANNUAL FORUM
 & TRADE SHOW**

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdji.net. Showroom space is limited so please reserve your space as soon as possible.

**INCUMBENT WORKER
 TRAINING ASSISTANCE**

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of \$31,500 in Incumbent Worker Training (IWT) Assistance under provisions of the Workforce Investment Act of 1998. The purpose of this IWT Program is to assist Small Business Employers (less than 50 employees) in training currently employed workers in an effort to keep businesses & workers competitive. Private sector South Carolina employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance for the following types of training: Technical & computer skills, industry or company specific skills, & some certification training.

**VENDORS,
 DON'T NEGLECT TO CHECK
 THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#)
 (Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
 (Open Response Date)

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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